

Albert Russo, Trustee  
PO Box 4853  
Trenton, NJ 08650-4853

**UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**Trustee's Proposed Distribution Report**

**Chapter 13 Case # 21-14897 / MBK**

In Re:

Case Status: Open / Confirmed

Paul R. Thomas, Jr.

The above referenced debtor(s) plan has been confirmed. The Standing Trustee's office has set up the case for distributions to creditors.

Attached is the Trustee's Proposed Distribution Report for review.

**ATTORNEYS AND CREDITORS:** IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained therein. You are strongly advised to compare this report against your filed Proof of Claim and the court docket. If you are not in agreement with this report, you must notify the Trustee in writing, at the address listed above or via email to [info@russotrustee.com](mailto:info@russotrustee.com), within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

**UNSECURED CREDITORS:** If your claim does not appear on this report, please check the court's claims register to be sure it is properly filed. If it has been properly filed and it is to be paid through the confirmed plan, it will appear on the Trustee's Proposed Distribution Report that is filed after the bar review.

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| CLAIMS AND DISTRIBUTIONS |   |                |                         |              |             |             |
|--------------------------|---|----------------|-------------------------|--------------|-------------|-------------|
| Claim ID                 | Claimant Name                           | Dist. Priority | Class                   | Claim Amount | Amount Paid | Balance Due |
| 0                        | Paul R. Thomas, Jr.                     | 5              | Debtor Refund           | \$0.00       | \$0.00      | \$0.00      |
| 0                        | CANDYCE I SMITH-SKLAR, ESQ              | 13             | Attorney Fees           | \$2,300.00   | \$2,300.00  | \$0.00      |
| 6                        | CARLA TAYLOR-THOMAS                     | 13             | Support Arrears         | \$0.00       | \$0.00      | \$0.00      |
| 7                        | GLOBAL LENDING SERVICES, LLC.           | 24             | Debt Secured by Vehicle | \$22,953.64  | \$153.66    | \$22,799.98 |
| 9                        | NATIONSTAR MORTGAGE d/b/a MR. COOP      | 24             | Mortgage Arrears        | \$97,553.44  | \$653.09    | \$96,900.35 |
| 2                        | INTERNAL REVENUE SERVICE                | 28             | Priority Creditors      | \$12,753.48  | \$0.00      | \$12,753.48 |
| 4                        | CREDIT UNION OF NEW JERSEY              | 33             | Unsecured Creditors     | \$1,767.19   | \$0.00      | \$1,767.19  |
| 5                        | CREDIT UNION OF NEW JERSEY              | 33             | Unsecured Creditors     | \$17,090.17  | \$0.00      | \$17,090.17 |
| 10                       | DIRECTV, LLC                            | 33             | Unsecured Creditors     | \$561.74     | \$0.00      | \$561.74    |
| 3                        | INTERNAL REVENUE SERVICE                | 33             | Unsecured Creditors     | \$7,064.12   | \$0.00      | \$7,064.12  |
| 1                        | LVNV FUNDING LLC                        | 33             | Unsecured Creditors     | \$605.47     | \$0.00      | \$605.47    |
| 8                        | PORTFOLIO RECOVERY ASSOCIATES           | 33             | Unsecured Creditors     | \$1,915.82   | \$0.00      | \$1,915.82  |
| 11                       | Verizon by American InfoSource as Agent | 33             | Unsecured Creditors     | \$400.66     | \$0.00      | \$400.66    |
| 12                       | Verizon by American InfoSource as Agent | 33             | Unsecured Creditors     | \$1,851.36   | \$0.00      | \$1,851.36  |

| CASE SUMMARY   |            |                          |             |
|--|------------|--------------------------|-------------|
| Summary of all receipts and disbursements from date filed through December 16, 2021. |            |                          |             |
| Total Receipts:  | \$3,400.00 | Current Monthly Payment: | \$850.00    |
| Paid to Claims:  | \$3,106.75 | Arrearages:              | \$850.00    |
| Paid to Trustee:   | \$293.25   |                          |             |
| Funds on Hand:   | \$0.00     | Total Plan Base:         | \$96,968.00 |

Creditors are listed in the order they are scheduled to receive distributions. The **DIST. PRIORITY** column indicates order of payments. A lower code is paid first. Equal codes are paid pro-rata.

If unsecured creditors are scheduled to receive a dividend, they are paid on a pro-rata basis pursuant to the confirmed plan. As result, the amounts to be paid / balances due listed in this report reflect the claim balance and may not be the actual amount to be paid per the plan.